



# Campaign Finance Report

**Vote4Proud**  
**Committee #: 201000216**

**Treasurer: Zerull, Marilyn**  
**PO Box 90004, Tucson, AZ 85752**  
**Phone: (520) 403-1134**  
**Email: terriproud@hotmail.com**  
**Candidate Name: Proud, Terri Lynn**  
**Office Sought: State Representative - District 26**

## Amended 2010 January 31st Report

**Election Cycle: 2009-2010**  
**Date Filed: August 12, 2010**  
**Reporting Period: November 25, 2008-December 31, 2009**

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$0.00
Total Cash Receipts this Reporting Period:	\$2,565.00
Total Cash Disbursements this Reporting Period:	\$1,451.02
Cash Balance at End of Reporting Period:	\$1,113.98

Report ID: 61292

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$2,300.00	\$0.00	\$2,300.00	\$2,300.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$265.00	\$0.00	\$265.00	\$265.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		<b>\$2,565.00</b>	<b>\$0.00</b>	<b>\$2,565.00</b>	<b>\$2,565.00</b>

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$1,451.02	\$0.00	\$1,451.02	\$1,451.02
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		<b>\$1,451.02</b>	<b>\$0.00</b>	<b>\$1,451.02</b>	<b>\$1,451.02</b>
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		<b>\$1,451.02</b>			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	Proud, Terri Lynn	10/09/2009	\$45.00	\$45.00
<b>Address:</b>	2066 W Ina Rd, # 120, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	Paralegal, Proud Legal Service			
<b>Name:</b>	Amidon, Mr.	10/25/2009	\$410.00	\$410.00
<b>Address:</b>	1760 E Calle del Vaso, Tucson, AZ 85737		Cash	
<b>Name:</b>	Amidon, Jami	10/25/2009	\$410.00	\$410.00
<b>Address:</b>	1760 E Calle del Vaso, Tucson, AZ 85737		Cash	
<b>Name:</b>	Finchem, Mark	10/25/2009	\$100.00	\$100.00
<b>Address:</b>	6875 N Oracle Rd, Ste 125, Tucson, AZ 85704		Cash	
<b>Name:</b>	Han, Sydney	11/09/2009	\$140.00	\$140.00
<b>Address:</b>	5150 N 16th St, Ste B-134, Phoenix, AZ 85016		Cash	
<b>Name:</b>	KAITES, JOHN	11/09/2009	\$140.00	\$280.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	KAITES, JOHN	11/09/2009	\$140.00	\$280.00
<b>Address:</b>	16046 N 63rd St, Scottsdale, AZ 85254		Cash	
<b>Name:</b>	Cavanagh, Daniel	11/15/2009	\$100.00	\$100.00
<b>Address:</b>	3144 W Saguaro West Trl, Tucson, AZ 85745		Cash	
<b>Name:</b>	ASH, BRUCE	11/19/2009	\$410.00	\$410.00
<b>Address:</b>	6570 E Santa Aurelia, Tucson, AZ 85715		Cash	
<b>Name:</b>	Clarkson, David	11/22/2009	\$300.00	\$300.00
<b>Address:</b>	7485 E Broadway Blvd, Tucson, AZ 85710		Cash	
<b>Name:</b>	Deppisch, Ludwig	12/01/2009	\$100.00	\$105.00
<b>Address:</b>	7542 N Mystic Canyon Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Physician, retired			
<b>Name:</b>	Deppisch, Ludwig	12/06/2009	\$5.00	\$105.00
<b>Address:</b>	7542 N Mystic Canyon Dr, Tucson, AZ 85718		Cash	
<b>Occupation:</b>	Physician, retired			
Total of Individual Contributions			\$2,300.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$2,300.00	

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	12/31/2009	\$265.00	\$265.00
Address:			Cash	
Memo:	VARIOUS			
Total of Small Contributions			\$265.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$265.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Vistaprint Limited	10/06/2009	\$48.94	\$48.94
<b>Address:</b>	95 Hayden Ave, Lexington, MA 02421		Cash	
<b>Category:</b>	Communications - Advertising			
<b>Memo:</b>	BUSINESS CARDS			
<b>Name:</b>	Go Daddy	11/05/2009	\$14.97	\$44.96
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	WEB SITE HOSTING			
<b>Name:</b>	Office Max	11/05/2009	\$23.94	\$23.94
<b>Address:</b>	10595 N Oracle Rd, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	Paper			
<b>Name:</b>	Agape Media	11/06/2009	\$364.94	\$424.94
<b>Address:</b>	8215 N Oracle Rd, Apt 65, Tucson, AZ 85704		Cash	
<b>Category:</b>	Professional Services - Website/graphic design			
<b>Name:</b>	Oro Valley Country Club	11/07/2009	\$15.00	\$15.00
<b>Address:</b>	300 W Greenock Dr, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Miscellaneous - Other			
<b>Memo:</b>	Republican Luncheon			
<b>Name:</b>	Red Creek Media	11/10/2009	\$160.00	\$160.00
<b>Address:</b>	PO Box 68174, Oro Valley, AZ 85737		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Name:</b>	Go Daddy	11/12/2009	\$29.99	\$44.96
<b>Address:</b>	14455 N Hayden Rd, Ste 219, Scottsdale, AZ 85260		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	WEB SITE UPGRADE			
<b>Name:</b>	Agape Media	11/21/2009	\$60.00	\$424.94
<b>Address:</b>	8215 N Oracle Rd, Apt 65, Tucson, AZ 85704		Cash	
<b>Category:</b>	Professional Services - Consultants			
<b>Memo:</b>	Website Consult			
<b>Name:</b>	Office Depot	11/28/2009	\$70.25	\$70.25
<b>Address:</b>	3900 W Ina Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Overhead - Office supplies			
<b>Memo:</b>	printer ink			
<b>Name:</b>	Overnight Prints	12/09/2009	\$157.23	\$157.23
<b>Address:</b>	PO Box 15390, Irvine, CA 92623		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	PALM CARDS			

**Schedule E1 - Operating expenses**

		<b>Date</b>	<b>Amount</b>	<b>Cycle To Date</b>
<b>Name:</b>	United States Postal Service	12/15/2009	\$35.20	\$35.20
<b>Address:</b>	7959 N Thornydale Rd, Tucson, AZ 85741		Cash	
<b>Category:</b>	Overhead - PO Box rental			
<b>Name:</b>	Constant Contact	12/29/2009	\$85.56	\$85.56
<b>Address:</b>	1601 Trapelo Rd, Ste 329, Waltham, MA 02451		Cash	
<b>Category:</b>	Communications - Other			
<b>Memo:</b>	E-MAILING			
<b>Name:</b>	POUND, TERRI LYNN	12/31/2009	\$385.00	\$385.00
<b>Address:</b>	2600 W Ina Rd, Apt 120, Tucson, AZ 85741		Cash	
<b>Occupation:</b>	PARALEGAL, PROUD LEGAL SERVICE			
<b>Category:</b>	Travel - Mileage			
<b>Memo:</b>	700 MILES			
Total of Operating Expenses			\$1,451.02	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$1,451.02	

